

# Foster Family Home - Deficiency Report

Provider ID: 2-509838

Home Name: Marylou Inocencio, CNA

Review ID: 2-509838-11

195 Kapualani Street

Reviewer: David Ayling

Hilo

HI 96720

Begin Date: 9/13/2021

## Foster Family Home

### Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1 Annual unannounced inspection made today. Corrective action report was issued during visit with a written plan of correction due to CTA by 10/13/21.

## Foster Family Home

### Background Checks

[11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1)(2) - CG #1 and CG #2 did APS/CAN and fingerprints on 10/9/2020. Expired on 10/9/2019. HHM #2 and HHM #3 need current APS/CAN and Fingerprints.

## Foster Family Home

### Personnel and Staffing

[11-800-41]

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(f)(1) - HHM #2 and HHM #3 need current TB clearances.

David A Ayling

Compliance Manager

Max Inocencio

Primary Care Giver

9/13/2021

Date

09/13/21

Date

CTA RN Compliance Manager: David Ayling, RN

**Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)  
Chapter 11-800**

PCG's Name on CCFFH Certificate: Marylou Inocencio

(PLEASE PRINT)

CCFFH Address: 195 Kapualani St., Hilo, HI 96720

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
8.(a)(1) (2)	I showed [REDACTED] current APS/CAN and fingerprints for CG#1 and CG #2 on the day of my inspection.	9/13/21	I put the expiration date for TB clearance, APS/CAN and fingerprints for all CG's and HHM's on my calender. I will review it every month.
41.(f) (1)	I received current APS/CAN and fingerprints and current TB clearances from HHM #2 and HHM #3	11/5/21	

☒ All items that were fixed are attached to this CAP

PCG's Signature: Marylou Inocencio

Date: Nov 5 2021

☒ CTA has reviewed all corrected items